



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Telephone Bills** - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT– Payment of Telephone Bill of Telephone No.27425486 installed in the residence of Sri Sri N.Gangadhara Rao, Advisor (Legal), Animal Husbandry, Dairy Development & Fisheries Department for **Rs.998/-** Sanctioned for the month of **Jan & Feb 2009** - Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt)No. 155**

**Dated:12 .03.2009.**

**Read :-**

From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill of Telephone No.27425486, dated 08.03.2009.

**ORDER :-**

Sanction is hereby accorded for incurring an expenditure of Rs.998/- (Rupees Nine Hundred and Ninety eight only) towards Telephone bill of **Telephone No.27425486** for the period from **01.01.2009 to 28.02.2009**, installed in the residence of Sri Sri N.Gangadhara Rao, Advisor (Legal), Animal Husbandry, Dairy Development & Fisheries Department.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of “A.O.(Cash) BSNL PG MTD, Hyderabad”.

3. The Expenditure shall be debited to the Head of Account “3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER